

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al Docket: TRIRG-01000USO  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US


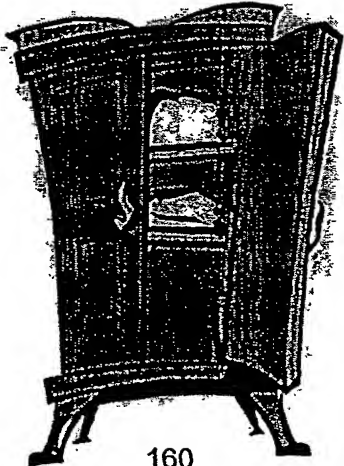
|   |  |   |  |   |  |   |  |     |  |
|---|--|---|--|---|--|---|--|-----|--|
|    |  | <b>Marnell Corrao Associate, Inc.</b><br><b>Interiors Specification</b><br><b>Specification Number: 12451-4-3A-12</b> |  | <b>Area / Item</b><br>Budget Group: 3A-12<br>Specification Group: 12541-4<br>Revision Number: Free Standing Furniture<br>Issue Date: 1<br>8/30/99 |  | 110   |  |     |  |
| <b>Project Name:</b><br>Rio - Palazzo Suites  |  | <b>Area:</b> Palazzo 3A<br><b>Location:</b> Living Room   |  | <b>Specifier:</b><br>Kathleen   |  | <b>Project Number</b><br>MCA: 61797<br>AAM: 27797 |  |     |  |
| <b>Manufacturer:</b> 97750<br>RB Callen Mfg., Inc.<br>920 No. Loren Avenue<br>Azusa, CA 91702<br><b>Phone:</b> (626) 969-7871 <b>Fax:</b> (626) 969-8304<br><b>Specifier's Contact:</b> John<br><b>Phone:</b> (626) 969-7871 <b>Fax:</b> (626) 969-8304   |  |   |  | <b>Distributor:</b><br><br><b>Phone:</b> <b>Fax:</b><br><b>Specifier's Contact:</b><br><b>Phone:</b> <b>Fax:</b> 4                                |  |   |  | 120 |  |
| <b>Item Description:</b><br>Entertainment Center  |  |   |  | <b>Overall Dimensions:</b> 99.75"W x 28"D x 85"H<br><b>Other Dimensions:</b> 99.75"W x 28"/19.5"D x 85"/77.25"H                                   |  |   |  | 130 |  |
| <b>Manufacturer Catalog No:</b><br>Archive<br>#3904 / 3905L / 3905R   |  |   |  | <b>Manufacturer Description:</b><br>Entertainment Unit - Center & Sides (Left & Right)  |  |   |  | 140 |  |
| <b>Quantity:</b><br>1 EA  |  | <b>Unit Price:</b><br>\$ 9,177.50   |  | <b>Total Estimated Price:</b><br>\$ 9,177.50  |  | <b>Budget:</b><br>\$ 8,152.00                     |  | 150 |  |
| <b>Sample/Strike Off:</b><br>YES  |  | <b>Sample/Strike Off Lead Time:</b><br>3 weeks<br><b>Product Lead Time:</b><br>2 weeks                                |  | <b>Sample/Strike-Off to:</b> Kathleen<br>MCA<br>4495 S. Polaris Ave.<br>Las Vegas, NV 89103<br><b>Phone:</b> (702) 739-9413 <b>Fax:</b>           |  |   |  | 160 |  |
| <b>Specification:</b><br><b>Finish:</b> Presidio / #27 Winter Hi Polish<br><b>Notes:</b> <ul style="list-style-type: none"> <li>• Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>• Interior Dimensions:<br/>           #3904 Center<br/>           Upper Section: 38"W x 21"D x 31"H<br/>           Lower Section: 38"W x 22.5"D x 35"H<br/>           Two Drawers (5.5"H) and adjustable shelves.<br/>           Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".<br/>           #3904L &amp; #3904R<br/>           21 1/2"W x 18"D x 64 1/2"H<br/>           Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.</li> <li>• Spec issued to Purchasing on 5/26/98.</li> </ul> |  |   |  | <b>Image:</b><br>   |  |   |  | 160 |  |
| <b>Linked Specifications:</b>   |  |   |  |   |  |   |  | 170 |  |
| <b>Is COM?</b><br><input type="checkbox"/>  |  | <b>Specification No.</b>  |  | <b>Quantity</b>   |  | <b>Description</b>                                |  | 170 |  |

FIG. 1

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vieira  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US



|  |   |  |  |
|--|---|--|--|
|  <b>Marmell Corrao Associate, Inc.</b><br>4495 South Polaris Avenue<br>Las Vegas, NV 89103<br>(702) 739-9413 fax (702) 739-6481   |   | <b>Purchase Order #:</b> 61797-001<br><b>Date of Order:</b> 8/30/99<br><b>Page:</b> 1 of 3   |  |
| <b>Project Name:</b><br>Rio - Palazzo Suites   | <b>Area:</b> Palazzo 3A<br><b>Location:</b> Living Room | <b>Purchasing Agent:</b><br>Mike Portz   | <b>Project Number:</b><br>MCA: 61797<br>AAM: 27797 |
| <b>Vendor:</b> 97750<br>RB Callen Mfg., Inc.<br>920 No. Loren Avenue<br>Azusa, CA 91702<br>Phone(1): (626) 969-7871 Fax(1): (626) 969-8304<br>Contact: John<br>Phone(2): (626) 969-7871 Fax(2): (626) 969-8304<br>Secondary Contact: Jill<br>Phone(3): (626) 969-7871 Fax(3): (626) 969-8304   |   | <b>Terms:</b> Net 30<br>For invoices received by the 20 <sup>th</sup> of the month, a check will be sent by the 20 <sup>th</sup> of the following month. <i>Faxed invoices will not be accepted for processing!</i><br><b>Reference #:</b> 88959489490<br><b>FOB:</b> Jasper, IN<br><b>Final Dest:</b> Las Vegas, NV   |  |
| <b>Ship the following items to:</b><br>Rio Suite Hotel & Casino<br>C/O Marmell Corrao Associates<br>3700 West Flamingo<br>Las Vegas, NV 89103<br>Attn: Mike Portz (702) 739-9413   |   | <b>Ship via:</b> IWX - Invoice for transportation costs to be billed directly to Marmell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not handled by the freight company specified above!</i> |  |
| <b>Area / Item No:</b>   | <b>MCA Spec No:</b>                                     | <b>MCA Item Description:</b>   | <b>Qty Unit Unit Price Extension</b>               |
| 1 3A-12  | 12451-4-3A-12   | Entertainment Center   | 1 EA 9,177.50 \$9,177.50                           |
| <b>Manufacturer's Catalog Number:</b> Archive: #3904 / 3905L / 3905R<br><b>Manufacturer's Description:</b> Entertainment Unit - Center & Sides (Left & Right)<br><b>Finish:</b> Presidio / #27 Winter Hi Polish<br><b>Notes:</b> <ul style="list-style-type: none"> <li>• Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>• Interior Dimensions:<br/>           #3904 Center<br/>           Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".<br/>           #3904L &amp; #3904R<br/>           21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.         </li> </ul> <b>Agreed Ship Date:</b> 08/30/99 <b>Side Mark / Invoice For:</b> Tower 1 |   |  |  |
| Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.   |   |  |  |

FIG. 2

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No : EL 795247686 US

|  |                        |  |  |  |             |                   |                    |
|--|------------------------|--|--|--|-------------|-------------------|--------------------|
|   |                        | <b>Marnell Corrao Associate, Inc.</b><br>4495 South Polaris Avenue<br>Las Vegas, NV 89103<br>(702) 739-9413 fax (702) 739-6481 |  | <b>Purchase Order #: 61797-001</b><br><b>Date of Order: 8/30/99</b><br><b>Page: 2 of 3</b> |             |                   |                    |
| Ship the following items to:<br>Rio Suite Hotel & Casino<br>C/O Marnell Corrao Associates<br>3700 West Flamingo<br>Las Vegas, NV 89103<br>Attn: Mike Portz (702) 739-9413  |                        |  | Ship via: IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i> |  |             |                   |                    |
|  | <b>Area / Item No:</b> | <b>MCA Spec No:</b>  | <b>MCA Item Description</b>  | <b>Qty</b>   | <b>Unit</b> | <b>Unit Price</b> | <b>Extension</b>   |
| 2  | 3A-15                  | 12451-I-3A-15  | Head Board   | 35   | EA          | 325.00            | \$11,375.00        |
| Manufacturer's Catalog Number: 1105<br>Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post<br>Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet<br>Notes:<br>• Includes Cleat for Hanging.<br>Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 |                        |  |  |  |             |                   |                    |
| 3  | 3A-15                  | 12451-I-3A-15  | Head Board   | 35   | EA          | 325.00            | \$11,375.00        |
| Manufacturer's Catalog Number: 1105<br>Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post<br>Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet<br>Notes:<br>• Includes Cleat for Hanging.<br>Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 |                        |  |  |  |             |                   |                    |
| 4  | 3A-15                  | 12451-I-3A-15  | Head Board   | 35   | EA          | 325.00            | \$11,375.00        |
| Manufacturer's Catalog Number: 1105<br>Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post<br>Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet<br>Notes:<br>• Includes Cleat for Hanging.<br>Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 |                        |  |  |  |             |                   |                    |
| 5  | 3A-15                  | 12451-I-3A-15  | Head Board   | 35   | EA          | 325.00            | \$11,375.00        |
| Manufacturer's Catalog Number: 1105<br>Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post<br>Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet<br>Notes:<br>• Includes Cleat for Hanging.  |                        |  |  |  |             |                   |                    |
| <b>Purchase Order Subtotal:</b>  |                        |  |  |  |             |                   | <b>\$54,677.50</b> |
| <b>Sales Taxes:</b> (Nevada Sales Tax at 7%)   |                        |  |  |  |             |                   | <b>\$3,827.43</b>  |
| <b>Freight:</b>  |                        |  |  |  |             |                   | <b>\$5,000.00</b>  |
| <b>Purchase Order Total:</b>   |                        |  |  |  |             |                   | <b>\$63,504.93</b> |

**FIG. 2 continued**


|   |  |   |
|---|--|---|
|    | <p><b>Mamell Corrao Associate, Inc.</b><br/>                 4495 South Polaris Avenue<br/>                 Las Vegas, NV 89103<br/>                 (702) 739-9413 fax (702) 739-6481</p> | <p><b>Purchase Order #:</b> 61797-001<br/> <b>Date of Order:</b> 8/30/99<br/> <b>Page:</b> 3 of 3</p> |
| <p><b>Purchase Order General Notes:</b></p> <ol style="list-style-type: none"> <li>1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that re in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire &amp; Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410.</li> <li>2. Cleaning and maintenance instructions to be submitted with invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i></li> <li>3. <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i></li> <li>4. Please ship item 1 to:<br/>                 Rio Suite Hotel &amp; Casino<br/>                 C/O Mamell Corrao Associates<br/>                 3700 West Flamingo<br/>                 Las Vegas, NV 89103<br/>                 Attn: Mike Portz (702) 739-9413</li> <li>5. Please ship items 2, 3, 4, and 5 to:<br/>                 Mamell Corrao Warehouse<br/>                 4445 South Polaris Avenue<br/>                 Las Vegas, NV 89103<br/>                 Attn: Mike Portz (702) 739-6481</li> </ol> |  |   |
| <p>by: _____ by: _____<br/>                 Mamell Corrao Associates: Vendor:</p>   |  |   |

FIG. 2 continued

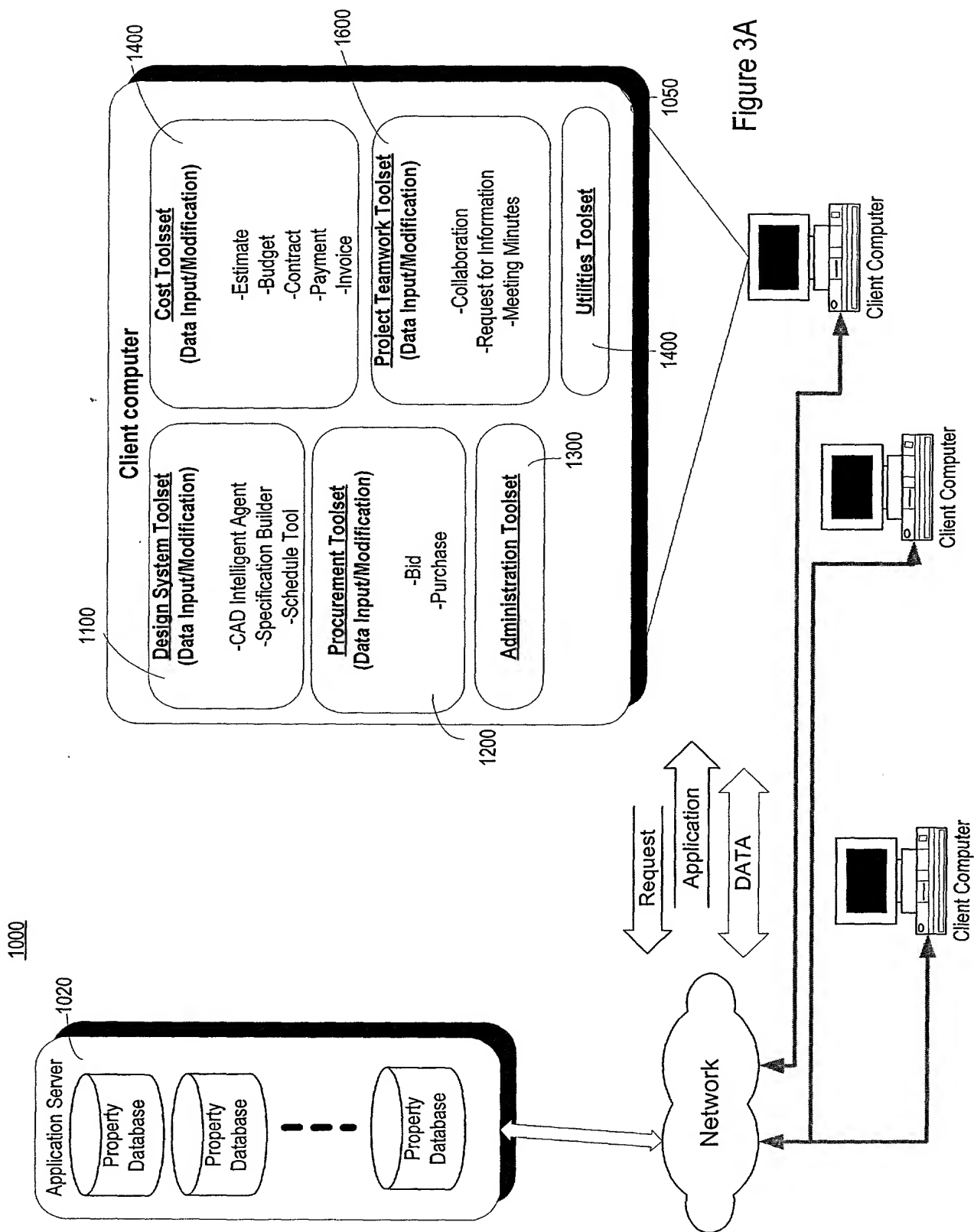
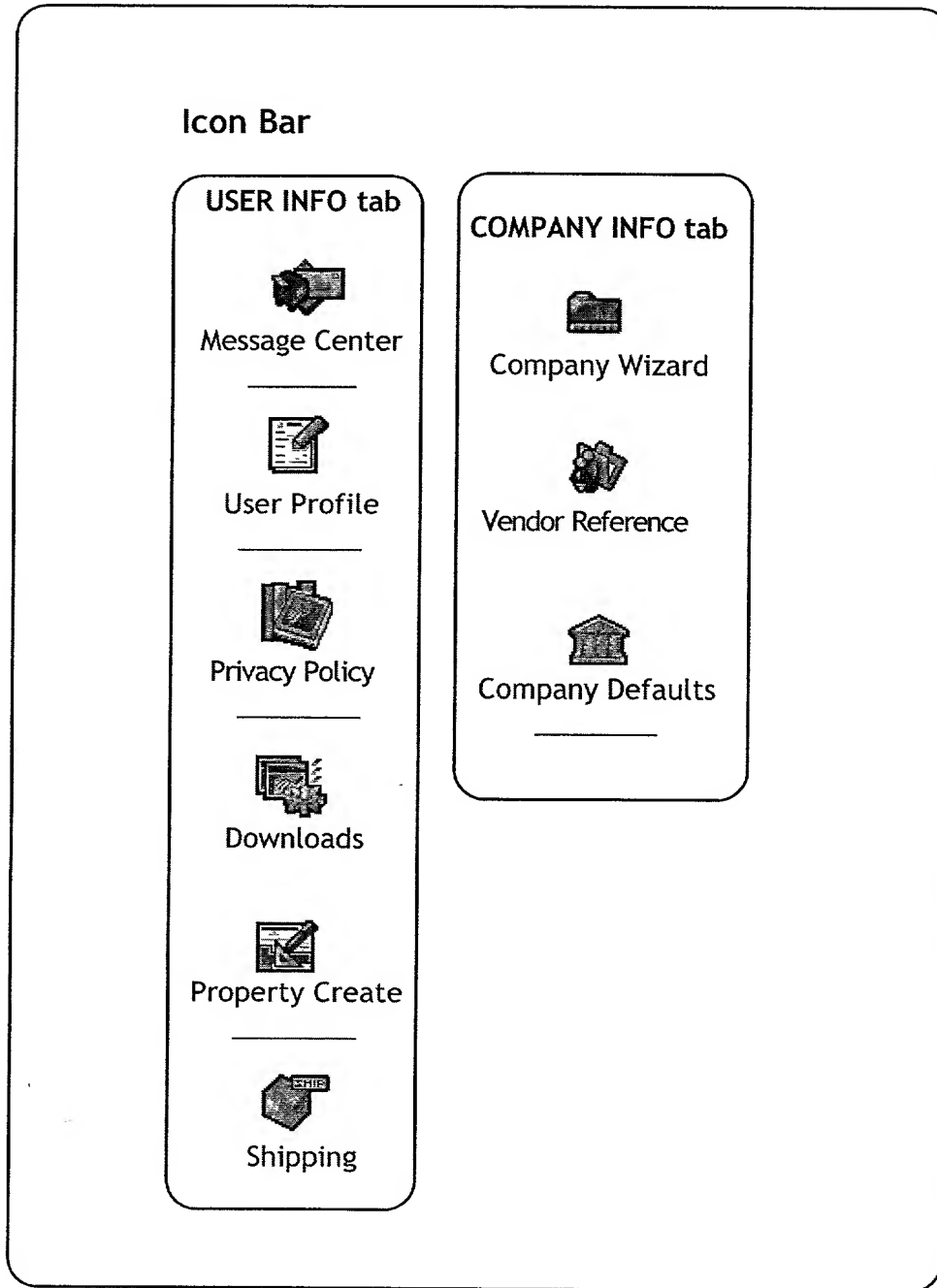


Figure 3B

Home Page

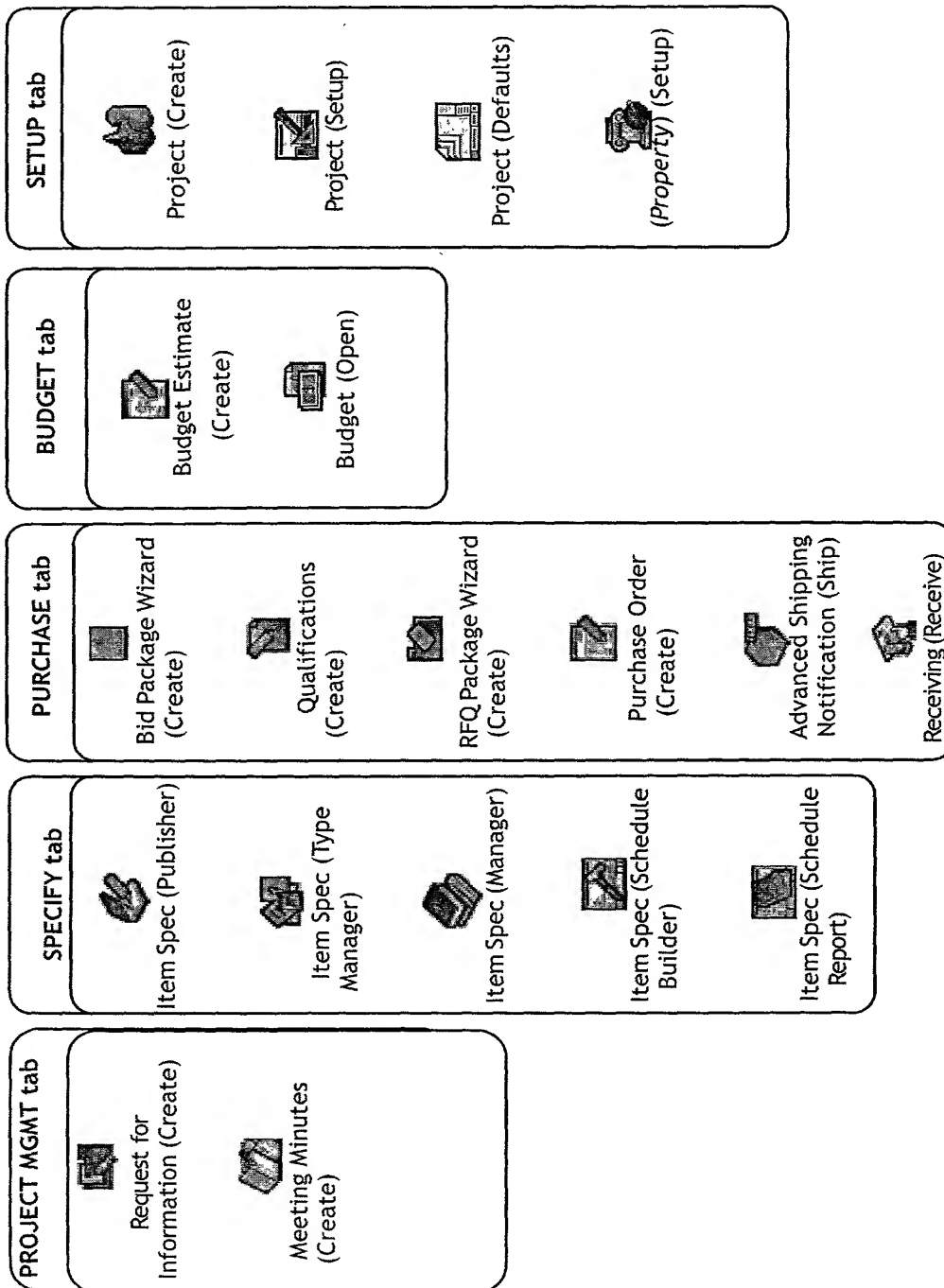


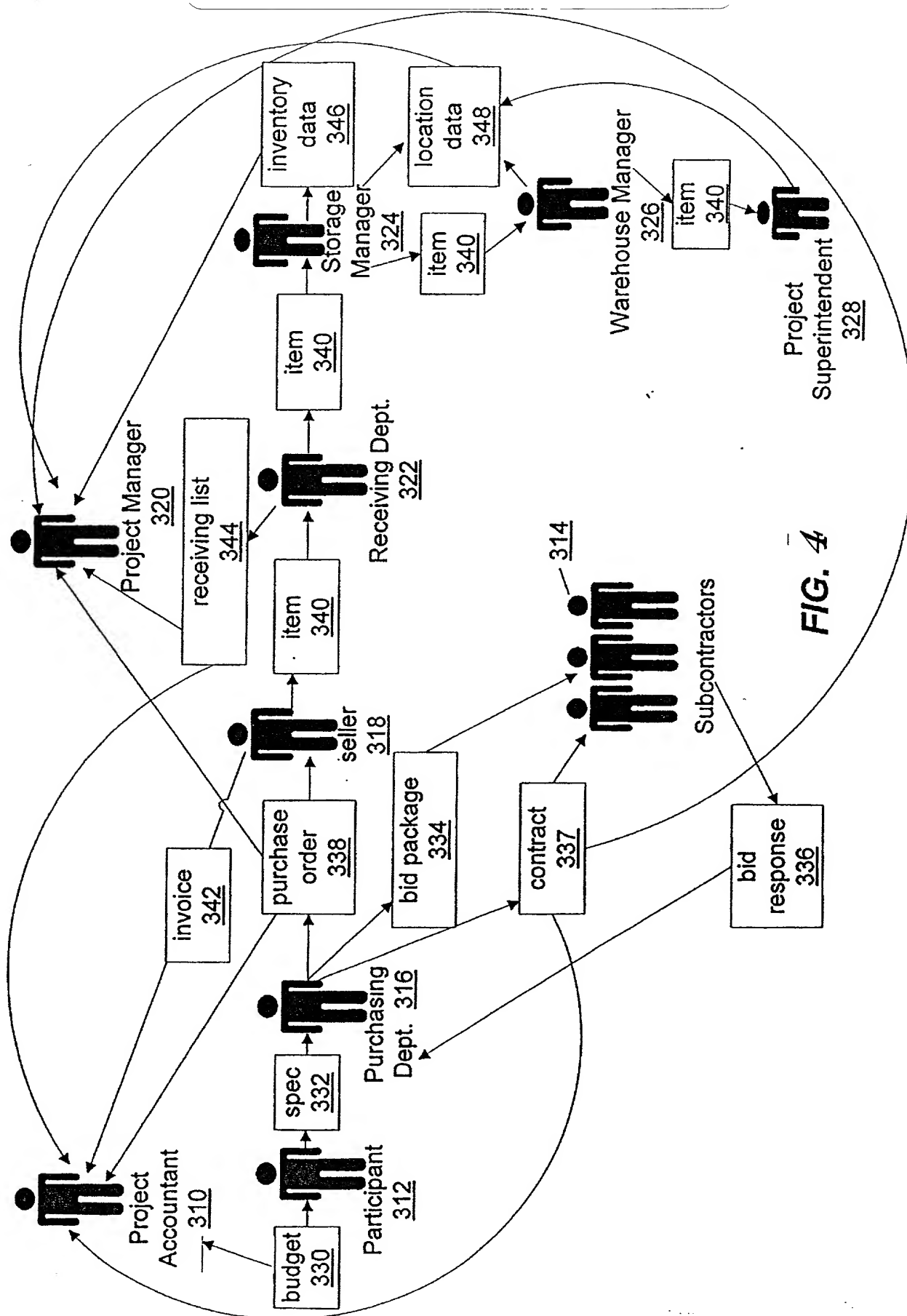
Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No : EL 795247686 US

Figure 3C

Project Page

Icon Bar







Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

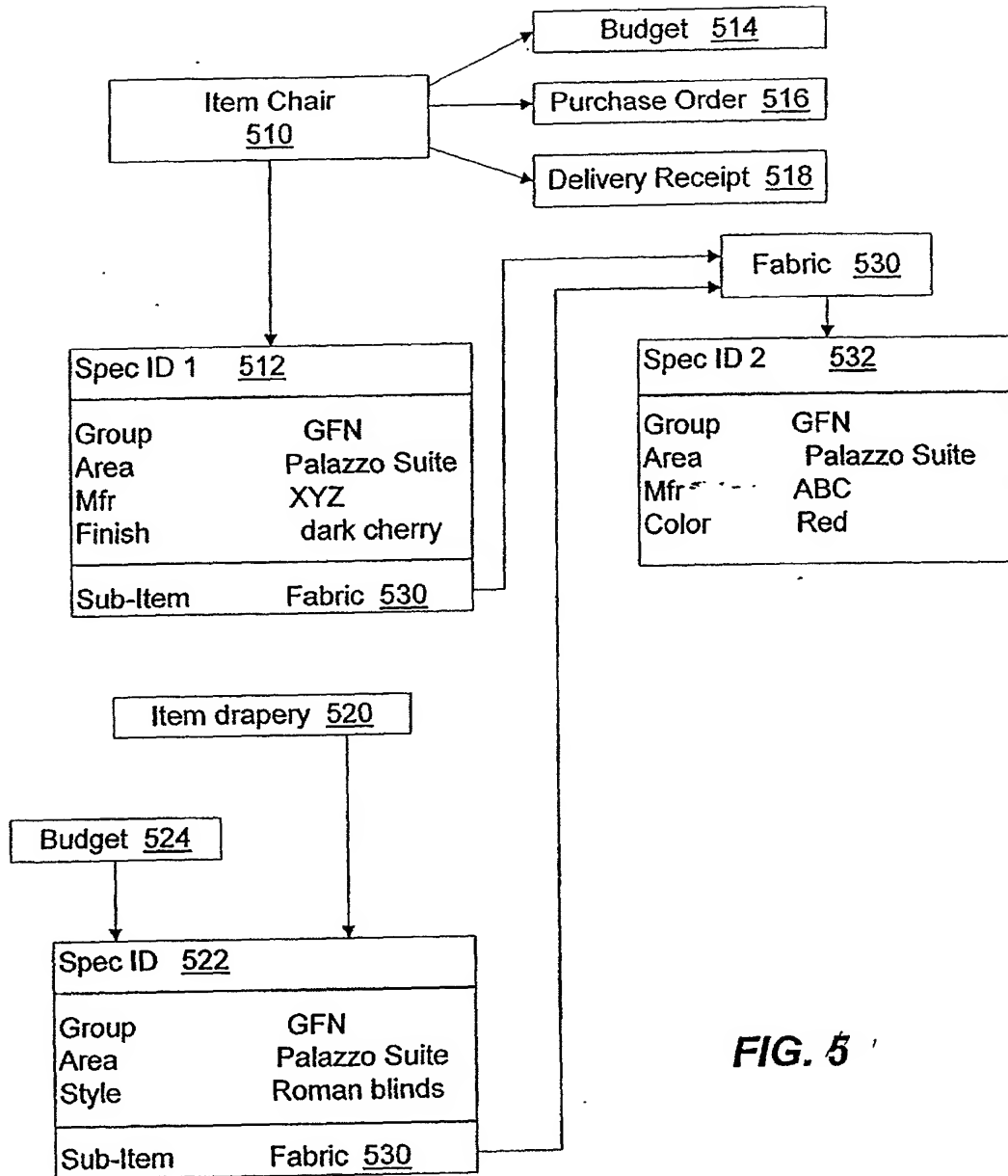


FIG. 5

**Cad Object Manager**

File Help

Group: 610 Select Object 612

Space: 620 Select Space 622

Mark: 630 Place Mark 632

Spec: 640 New Spec 642

644 Apply 646 [Icon] 648 << Details

Status Area 650

Door 1 660  
 Hardware 660  
 Hardware Group 1  
 Closers  
 Hinges  
 Lockset  
 Security  
 Door 1 Hardware Instance

Add SubSpec 662  
 Add Instance 664  
 Remove 666  
 Edit Instance 668  
 Edit Spec 669

Attributes Status Quantities Costs

Height: 672 673 680 682 684

Width: 674 675

Depth: 676 677

Finish: 677

Fire Rating: 678

Other: 679

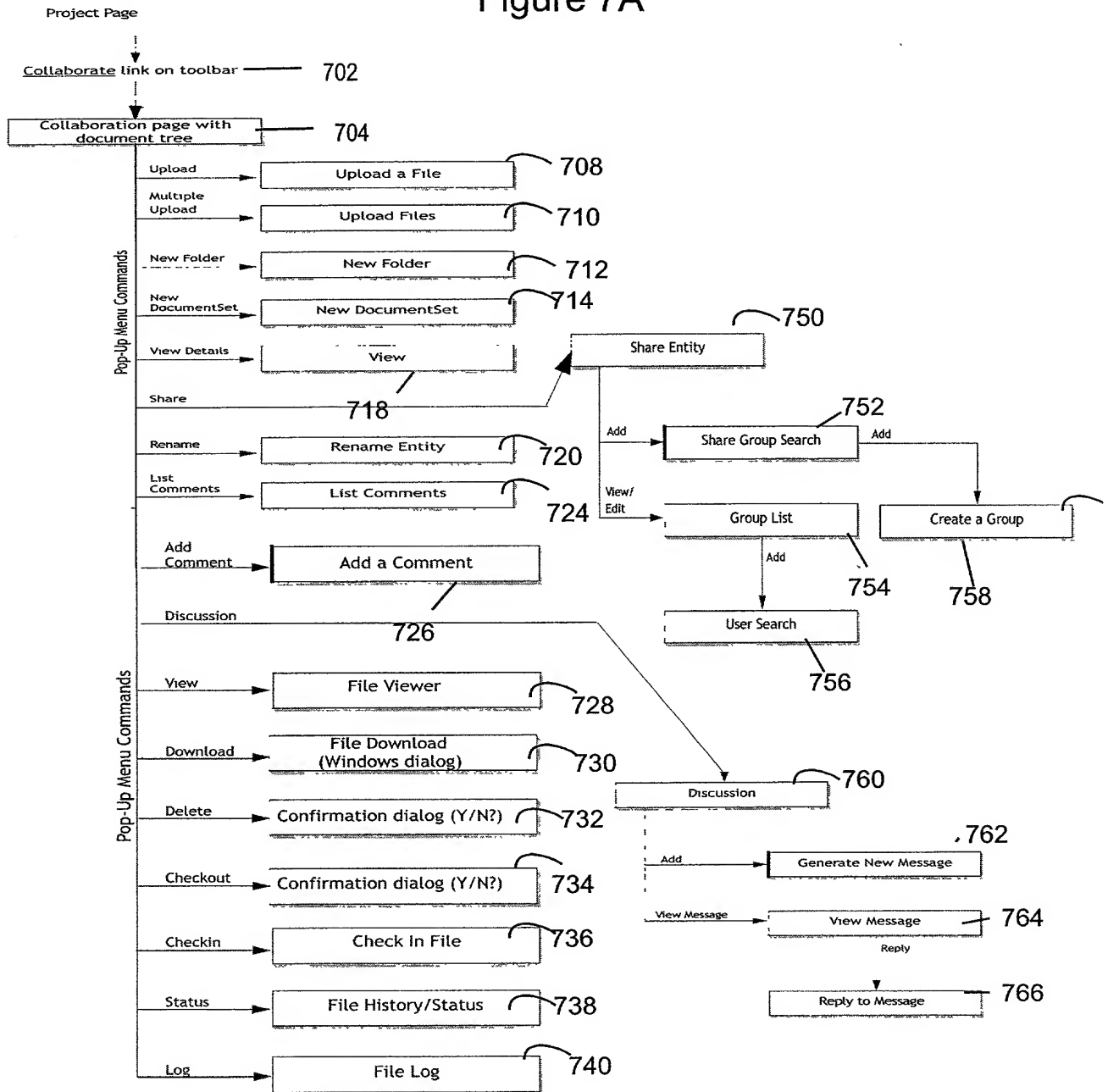
Add Attribute 692 Remove Attribute 694

670 690

FIG. 6

## Collaboration Process Flow

Figure 7A



Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Viera  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

Message Center  
 Received  
 Sent  
 Deleted  
 Drafts

### Message Center

Welcome, User Two

You have 33 unread messages

| Select                   | From                          | Subject                              | Received                  | Type       |
|--------------------------|-------------------------------|--------------------------------------|---------------------------|------------|
| <input type="checkbox"/> | CompanyAdmin VendorFive       | <a href="#">Bid Request Decline</a>  | Mon yyyy-mm-dd 3:12:34 PM | ACTIONITEM |
| <input type="checkbox"/> | CompanyAdmin VendorFour       | <a href="#">Bid Request Response</a> | Mon yyyy-mm-dd 3:11:51 PM | ACTIONITEM |
| <input type="checkbox"/> | CompanyAdmin VendorFour       | <a href="#">Bid Request Accept</a>   | Mon yyyy-mm-dd 3:10:49 PM | ACTIONITEM |
| <input type="checkbox"/> | TRIRG Watch List Notification | <a href="#">READ : Bid Request</a>   | Mon yyyy-mm-dd 3:10:39 PM | WATCHLIST  |
| <input type="checkbox"/> | CompanyAdmin                  | <a href="#">Bid Request Response</a> | Mon yyyy-mm-dd            | ACTIONITEM |

From: CompanyAdmin VendorFour

To: User Two

Subject: Bid Request Response

Cc:

To: User Two

Subject: Bid Request Response

Dear User Two:

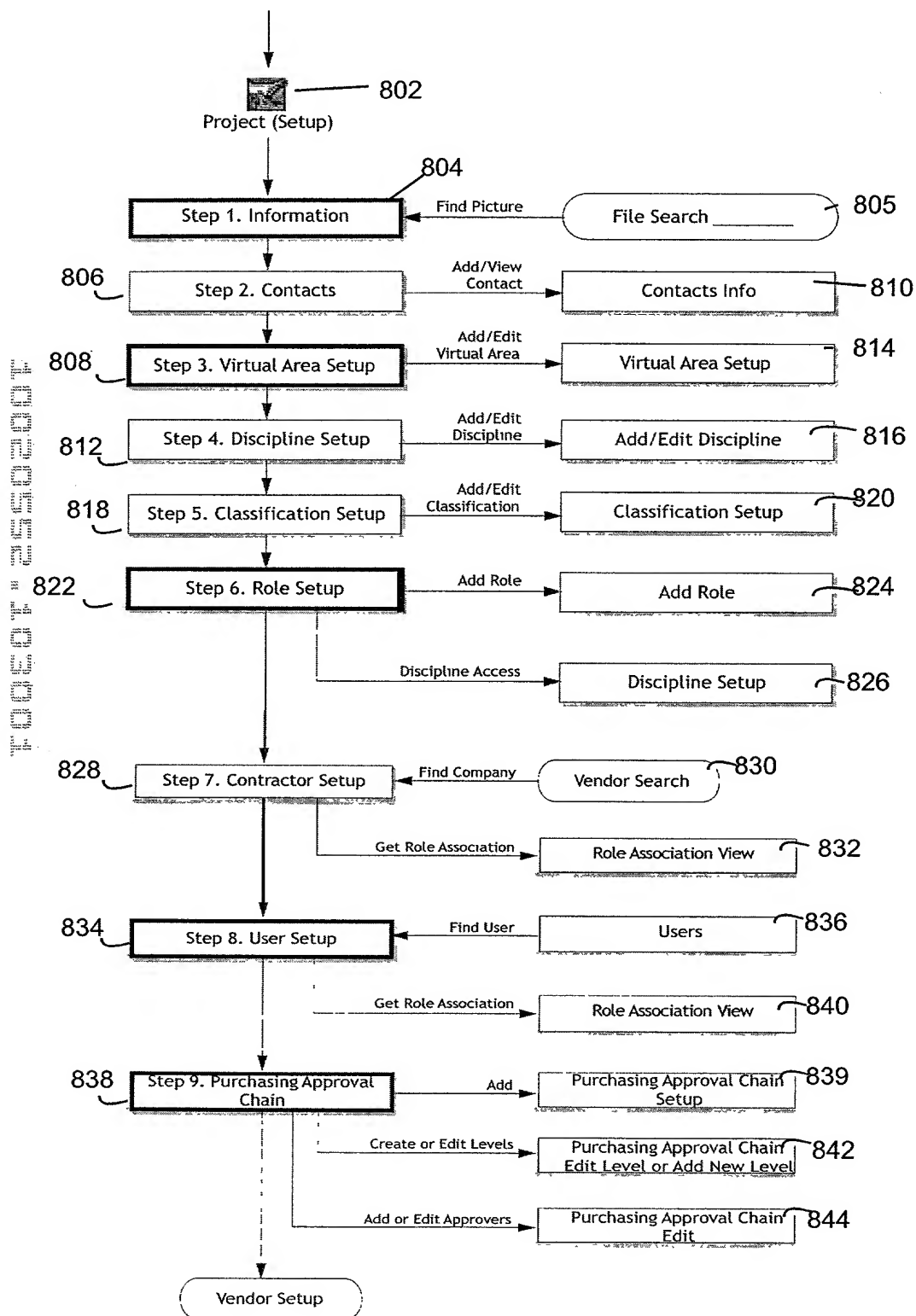
You have received a new response to your Bid # Tha-2.

For review please visit [Click Here](#)

Figure 7B

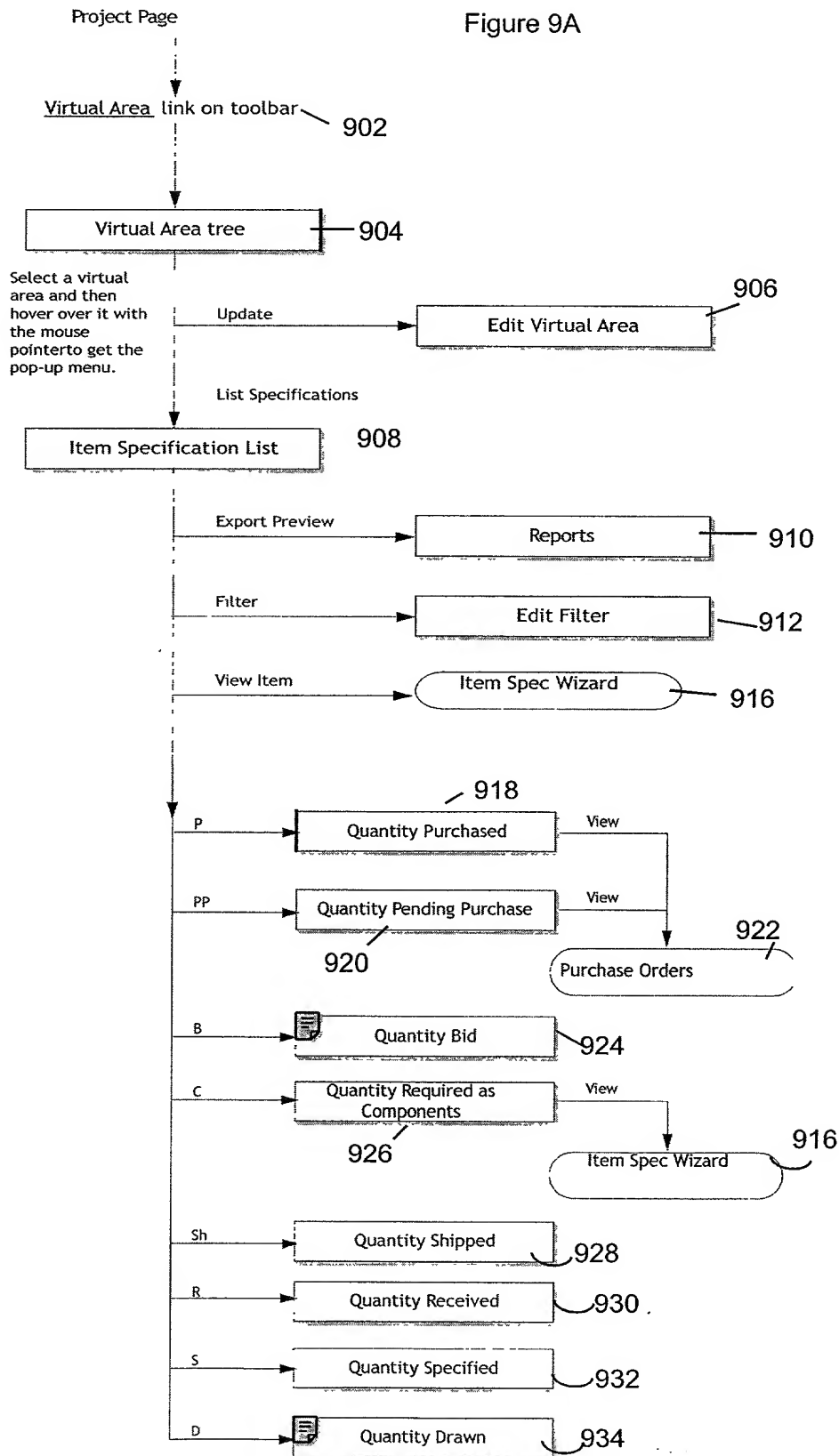
# Project Setup Process Flow

Figure 8



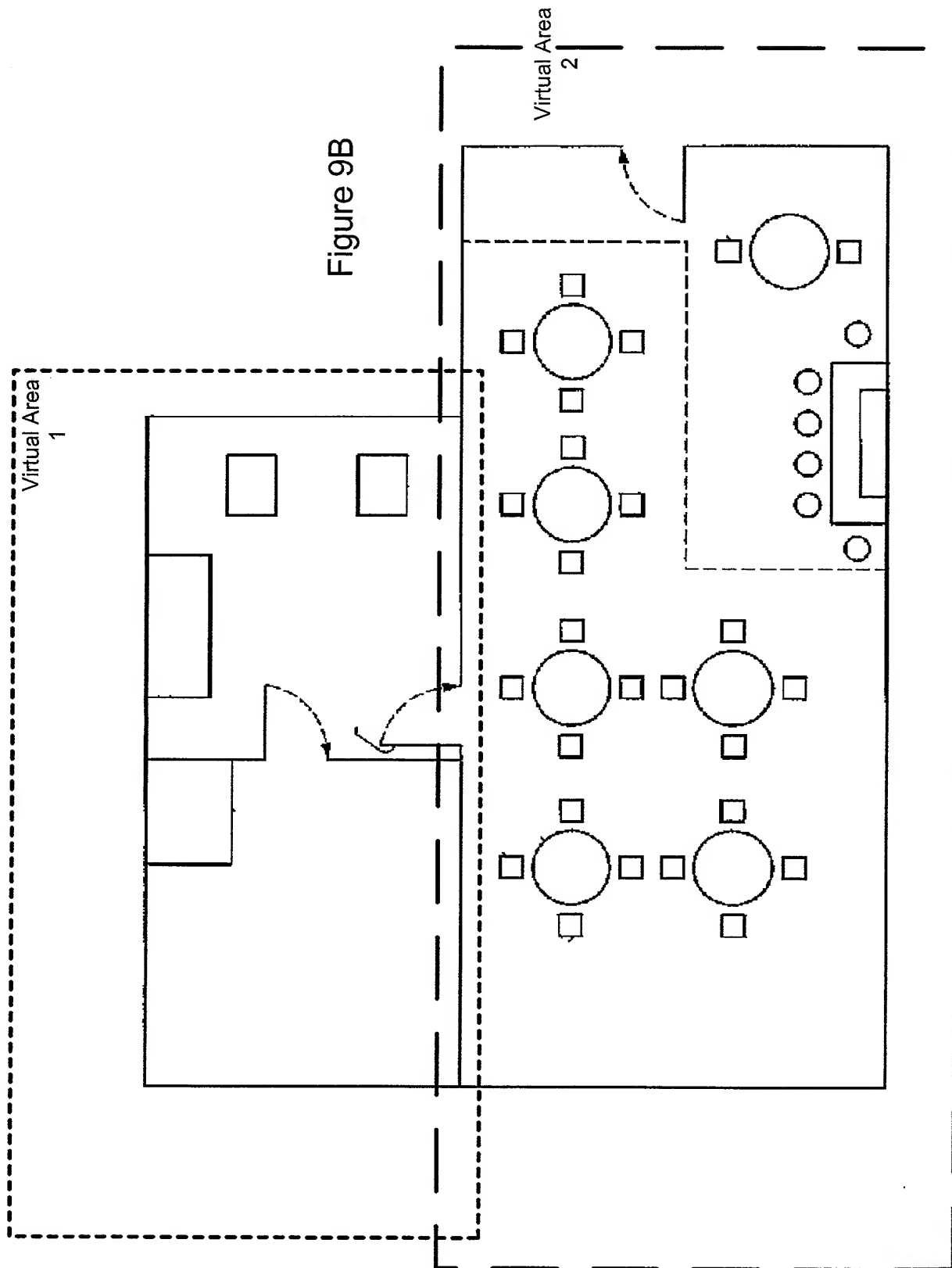
# Virtual Area Process Flow

Figure 9A



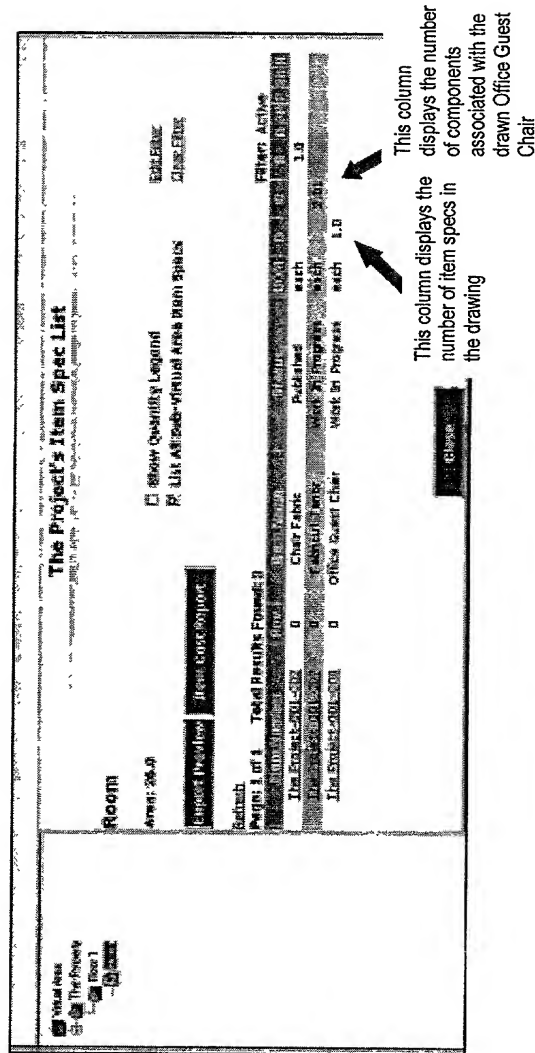
Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

Figure 9B



Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

Figure 9C





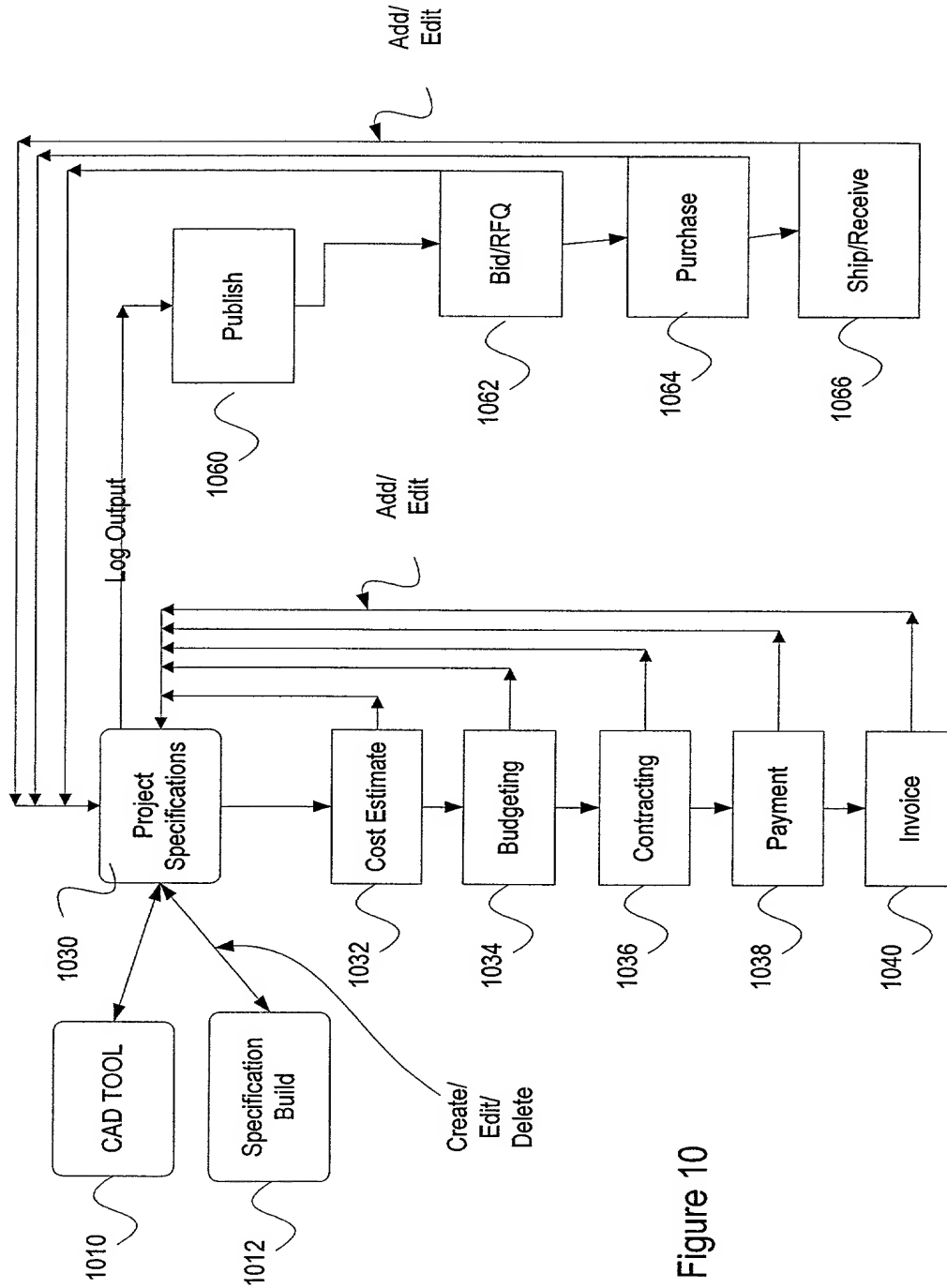


Figure 10

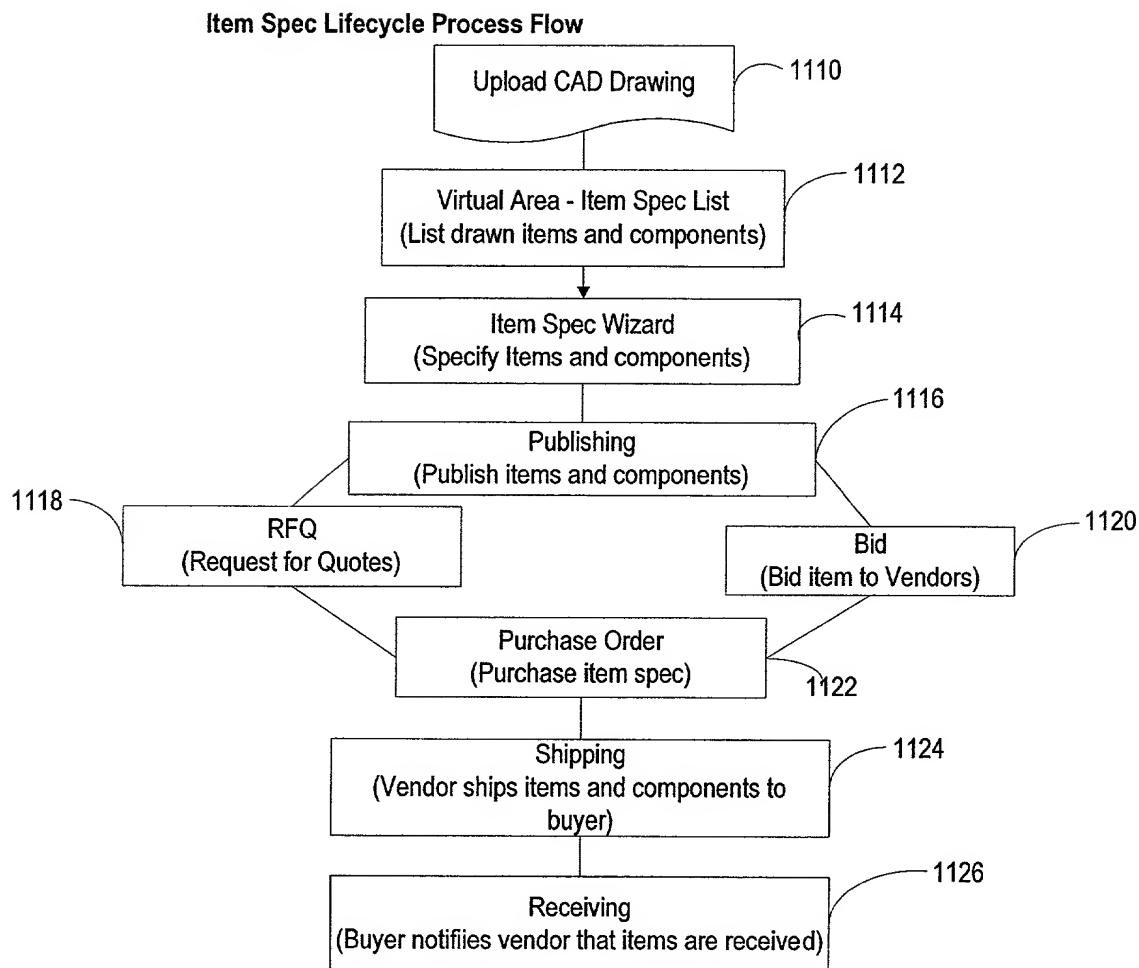


Figure 11

## Specifying an Item Process Flow

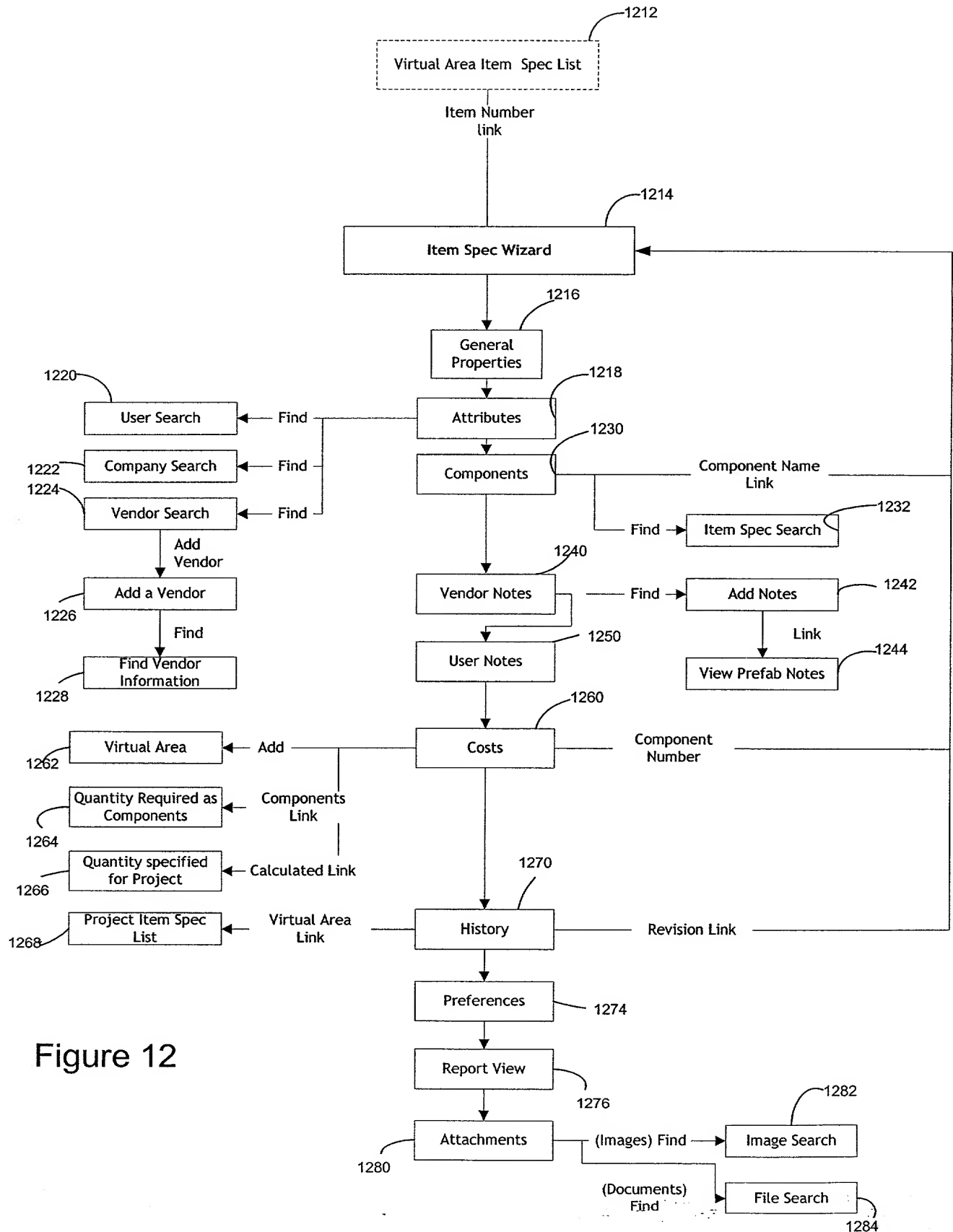


Figure 12

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al      Docket: TRIRG-01000US0  
 Appl. No.: Unassigned      Atty: Larry E. Vierra  
 Filing Date: October 30, 2001      Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

Figure 13A

**Item Spec Wizard**

Fields marked with (\*) must be entered.

**Step 1 of 10: (Required) Enter General Properties for the Item**

|                           |                             |   |                            |         |
|---------------------------|-----------------------------|---|----------------------------|---------|
| <b>General Properties</b> | <b>Item Number</b>          | The Project-001-000   | <b>Revision</b>            | 0       |
| Architecture              | <b>Name</b>                 | Office Guest Chair  | <b>Item Type</b>           | Seating |
| Components                | <b>Classification</b>       | 12200 - Furniture   |                            |         |
| Vendor/Supplier           | <b>Discipline</b>           | <input type="radio"/> A - Architectural<br><input checked="" type="radio"/> I - Interiors |                            |         |
| Item Name                 | <b>Item Access</b>          | Property  |                            |         |
| Costs                     | <b>Item Description</b>     | Guest Chair in Office 201   |                            |         |
| History                   | <b>Status</b>               | Work In Progress  |                            |         |
| Preferences               | <b>Unit of Measure Type</b> | Quantity  | <b>Import from Catalog</b> |         |
| Report View               | <b>Unit of Measure</b>      | each  |                            |         |
| Attachments               | <b>Usage</b>                | Purchased   |                            |         |
|                           | <b>Estimated Base Cost</b>  | 400.00  | <b>US dollars</b>          |         |
|                           | <b>Budget Code</b>          | 001-100-00  | <b>Find</b>                |         |

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1213

### Item Spec Wizard

General

Properties

**Attributes**

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

#### Step 2 of 10: (Optional) Describe Attributes of the Item

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | I - Interiors |
| Classification | 12500 - Furniture   |            |               |

**Attribute Categories**

**Custom**

- Group/Collection: Berks Office Furniture
- Seat Type: S-Data
- Stretcher Type: Black Poly
- Wood Type:
- Metal Type:
- Color/Finish: Black
- Options:

**General**

- CSI MasterFormat: 12520
- CSI Unformat:
- Height: 17 - 21 inches
- Width: 20 inches
- Depth: 20 inches
- Arm Height: 4 range inches
- Seat Height: 25 inches
- Seat Width: 20W - 20D inches
- Vendor:

Previous
Save
Close
Next

Figure 13B

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
Appl. No.: Unassigned Atty: Larry E. Vierra  
Filing Date: October 30, 2001 Phone: (415) 369-9660  
Express Mail No.: EL 795247686 US

1230

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Item Spec Wizard

Step 3 of 10: (Optional) Select Components of the Item

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | I - Interiors |
| Classification | 12500 - Furniture   |            |               |

Components

Components (Quantities Per Item)

Fabricat Tenor

☐ Remove

The Project-001-007

20

Available Component:

Fabrics (2.0)

FIND

Paints (20.0)

FIND

Stain and Transparent Finishes (20.0)

FIND

Previous

Save

Close

Next

Figure 13C

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1232

### Item Spec Search

Item Name

Publish Date From

Publish Date To

Version

---

Items Search Results

☒ Accept All

Page 1 of 1    Total Results found 2

| Select                              | View                 | Item No             | Item Name      | Item Type Name | Version | Publish Date | Price |
|-------------------------------------|----------------------|---------------------|----------------|----------------|---------|--------------|-------|
| <input checked="" type="checkbox"/> | <a href="#">View</a> | The Project-001-002 | Chain Fabric   | Fabrics        | 0       | 2001-07-16   | 4.00  |
| <input checked="" type="checkbox"/> | <a href="#">View</a> | The Project-001-007 | Fabricut Tenor | Fabrics        | 0       |              | 55.00 |

Fig. 13D

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1230

### Item Spec Wizard

**General**

Properties

Attributes

**Components**

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

**Step 3 of 10: (Optional) Select Components of the Item**

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | I - Interiors |
| Classification | 12500 - Furniture   |            |               |

**Components**

Components (Quantities Per Item)

|  |                                 |                     |     |      |
|--|---------------------------------|---------------------|-----|------|
| <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: #ccc; border: 1px solid #000; margin-right: 5px;"></div> <div>Chair Fabric</div> </div>   | <input type="checkbox"/> Remove | The Project-001-002 | 1.0 | each |
| <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: #ccc; border: 1px solid #000; margin-right: 5px;"></div> <div>Fabricut Tenor</div> </div> | <input type="checkbox"/> Remove | The Project-001-007 | 2.0 | each |

Available Components

Previous
Save
Close
Next

Figure 13E



Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Viera  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1240

### Item Spec Wizard

General Properties

Attributes

Components

**Vendor Notes**

User Notes

Costs

History

Preferences

Report View

Attachments

#### Step 4 of 10: (Optional) Enter Vendor Notes for the Item

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | 1 - Interiors |
| Classification | 12500 - Furniture   |            |               |

**Vendor Notes:**

B
Z
U
E
E
Reset
Find

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Previous
Save
Close
Next

Fig. 13F

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vieira  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1250

### Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

**User Notes**

Costs

History

Preferences

Report View

Attachments

#### Step 5 of 10: (Optional) Enter User Notes for the Item

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | I - Interiors |
| Classification | 12500 - Furniture   |            |               |

**User Notes:**

**B** *I* U

Reset

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary.

1. **Bold**
2. *Italicized*
3. Underlined

Previous

Save

Close

Next

Fig. 13G

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

**Item Spec Wizard**

**Step 6 of 10: (Optional) Enter Costs for the Item**

General Properties

Attributes

Components

Vendor Notes

User Notes

**Costs**

History

Preferences

Report View

Attachments

|                       |                     |                   |               |
|-----------------------|---------------------|-------------------|---------------|
| <b>Number</b>         | The Project-001-008 | <b>Revision</b>   | 0             |
| <b>Name</b>           | Office Guest Chair  | <b>Item Type</b>  | Seating       |
| <b>Status</b>         | Work In Progress    | <b>Discipline</b> | I - Interiors |
| <b>Classification</b> | 12500 - Furniture   |                   |               |

**Office Guest Chair Costs by Virtual Area** **Rollup Cost**

|                                |                   |                              |
|--------------------------------|-------------------|------------------------------|
| <b>Estimated Unit Cost</b>     | 490.00 US dollars | <b>Unit of Measure:</b> each |
| <b>Included Component Cost</b> | 115.14 US dollars |                              |
| <b>Total Estimated Cost</b>    | 595.14 US dollars |                              |

| Del                      | B Code | Virtual Area Path             | Multiplier | Drawn | Components | Calculated | Specified | Estimate |
|--------------------------|--------|-------------------------------|------------|-------|------------|------------|-----------|----------|
| <input type="checkbox"/> |        | \The Property\Floor 1<br>Room | 1          | 1.0   | 0.0        | 1.0        | 0.0       | 0.00     |
| <b>TOTALS</b>            |        |                               |            | 1.0   | 0.0        | 1.0        | 0.0       | 0.00     |

1260-2  
**Add**

1260-3  
**Delete**

1260-4  
**Transfer to Budget**

**Estimated Total Cost for Item**

| Component No.               | Name           | Qty per Item | Est. Cost/Component | Pct. Waste | Abs. Waste | Extended Cost | Included |
|-----------------------------|----------------|--------------|---------------------|------------|------------|---------------|----------|
| The Project-001-002         | Chair Fabric   | 1 each       | \$4.00              | 1.0        | 0.0        | \$4.00        | Y        |
| The Project-001-007         | Fabricut Tenor | 2 each       | \$55.00             | 1.0        | 0.0        | \$110.00      | Y        |
| <b>Component Subtotal</b>   |                |              |                     |            |            | \$114.00      |          |
| <b>Estimated Unit Cost</b>  |                |              |                     |            |            | \$480.00      |          |
| <b>Estimated Total Cost</b> |                |              |                     |            |            | \$594.00      |          |

**Previous**

**Save**

**Close**

**Next**

Figure 13H

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRJRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1262

**Virtual Area**

| Name                 | Specified Qty        |
|----------------------|----------------------|
| The Property         | <input type="text"/> |
| The Property/Floor 1 | 10                   |

Save
Close

Figure 13I

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1270

### Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

**History**

Preferences

Report View

Attachments

#### Step 7 of 10: (Optional) View History of the Item

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | I - Interiors |
| Classification | 12500 - Furniture   |            |               |

☐ Show quantity legend

The quantities listed are as of the time of publication.  
For current quantities please use the [Quantity Legend](#).

| Revision | Publish Date/Time | Published By | Status | UOM | M | D | C | S | B | PP | P | Sh | R |
|----------|-------------------|--------------|--------|-----|---|---|---|---|---|----|---|----|---|
|----------|-------------------|--------------|--------|-----|---|---|---|---|---|----|---|----|---|

Previous
Close
Next

Figure 13J

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
Appl. No.: Unassigned Atty: Larry E. Vieira  
Filing Date: October 30, 2001 Phone: (415) 369-9660  
Express Mail No.: EL 795247686 US

1274

**Item Spec Wizard**

---

**Step 8 of 10: (Optional) Select Preferences for the Item**

|                     |                       |                     |                   |               |
|---------------------|-----------------------|---------------------|-------------------|---------------|
| <b>General</b>      | <b>Number</b>         | The Project-001-008 | <b>Revision</b>   | 0             |
| <b>Properties</b>   | <b>Name</b>           | Office Guest Chair  | <b>Item Type</b>  | Seating       |
| <b>Attributes</b>   | <b>Status</b>         | Work In Progress    | <b>Discipline</b> | 1 - Interiors |
| <b>Components</b>   | <b>Classification</b> | 12500 - Furniture   |                   |               |
| <b>Vendor Notes</b> |                       |                     |                   |               |
| <b>User Notes</b>   |                       |                     |                   |               |
| <b>Costs</b>        |                       |                     |                   |               |
| <b>History</b>      |                       |                     |                   |               |
| <b>Preferences</b>  |                       |                     |                   |               |
| <b>Report View</b>  |                       |                     |                   |               |
| <b>Attachments</b>  |                       |                     |                   |               |

For Bids, RFQs, or Purchase Orders, default the quantity to

☒ Quantity Drawn \* Virtual Area Multiplier - Quantity Purchased  
☐ Quantity Specified - Quantity Purchased

Waste Factor (per virtual area)  %

Absolute Waste (per virtual area)  (each)

Figure 13K

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Viera  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1276

**Item Spec Wizard**

**Step 9 of 10: (Optional) Report View of the Item**

|                |                     |            |               |
|----------------|---------------------|------------|---------------|
| Number         | The Project-001-008 | Revision   | 0             |
| Name           | Office Guest Chair  | Item Type  | Seating       |
| Status         | Work In Progress    | Discipline | I - Interiors |
| Classification | 12500 - Furniture   |            |               |

---

**The Company:** 123 Main Street, Anytown, NY 09000  
 Phone: 999-999-9999  
 Fax:

**Item Number:** The Project-001-008  
**Item Name:** Office Guest Chair

---

|               |                 |                       |                           |
|---------------|-----------------|-----------------------|---------------------------|
| Project Name: | Project Number: | Property:             | Specifier:                |
| The Project   | 001             | The Property NY 00000 | User One user@company.com |

---

|  |  |
|--|--|
| <b>Manufacturer:</b> Dext's Office Furniture<br>3671 Ricardo Blvd<br>Northridge, CA 91324<br>Phone: (818) 999-9997<br>Fax:<br>Primary Contact:<br>Phone:<br>Email:<br>Secondary Contact:<br>Phone:<br>Email: | <b>Vendor:</b><br>Fax:<br>Primary Contact:<br>Phone:<br>Email:<br>Secondary Contact:<br>Phone:<br>Email: |
|--|--|

---

|  |  |
|--|--|
| <b>Item Description:</b><br>Guest Chair for Office 201 | <b>Requirement Type:</b> Performance Spec<br>Allow Equal Vendors: Yes<br>Vendor Lead Time: 6 hours<br>To Be Bld: Yes |
|--|--|

---

|                       |                           |                           |
|-----------------------|---------------------------|---------------------------|
| Manufacturer Catalog: | Manufacturer Item Number: | Manufacturer Description: |
|                       |                           |                           |

Figure 13L

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1278



**Item Spec Wizard**

Fields marked with (>>) must be entered.

**Step 10 of 10: (Optional) Add Attachments for the Item**

|                       |                     |                   |               |
|-----------------------|---------------------|-------------------|---------------|
| <b>Number</b>         | The Project-001-008 | <b>Revision</b>   | 0             |
| <b>Name</b>           | Office Guest Chair  | <b>Item Type</b>  | Seating       |
| <b>Status</b>         | Work In Progress    | <b>Discipline</b> | I - Interiors |
| <b>Classification</b> | 12500 - Furniture   |                   |               |

**Images (.jpg, .gif, or .bmp)** ☒ Show Images **Find** **Upload**

| Select                   | # | Name                             | Image   |
|--------------------------|---|----------------------------------|---|
| <input type="checkbox"/> | 1 | <a href="#">fabric image.jpg</a> |  |
| <input type="checkbox"/> | 2 | <a href="#">chair image.jpg</a>  |  |

**Delete**

**Documents** **Find** **Upload**

| Select                   | # | Name                                       |
|--------------------------|---|--|
| <input type="checkbox"/> | 1 | <a href="#">specification document.doc</a> |

**Delete**

**Previous** **Close**

Figure 13M



### RFQ Request Wizard Process Flow

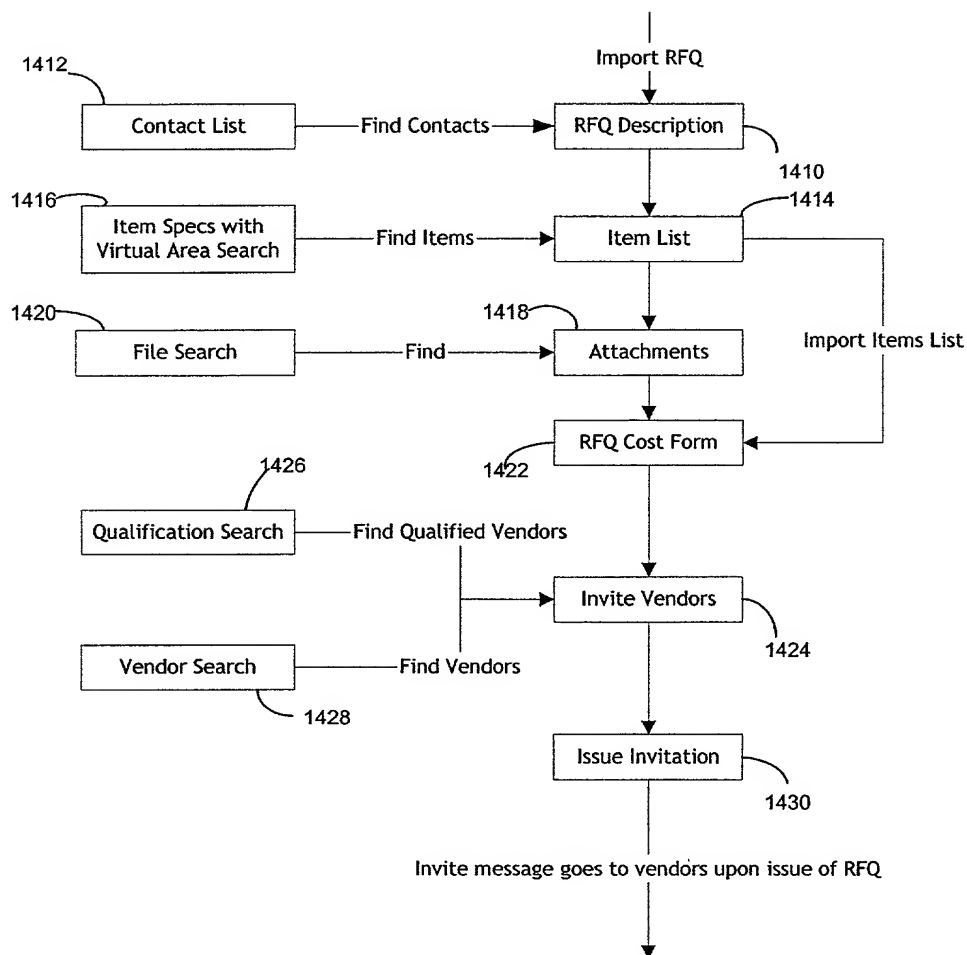


Figure 14

## RFQ Response Wizard Process Flow

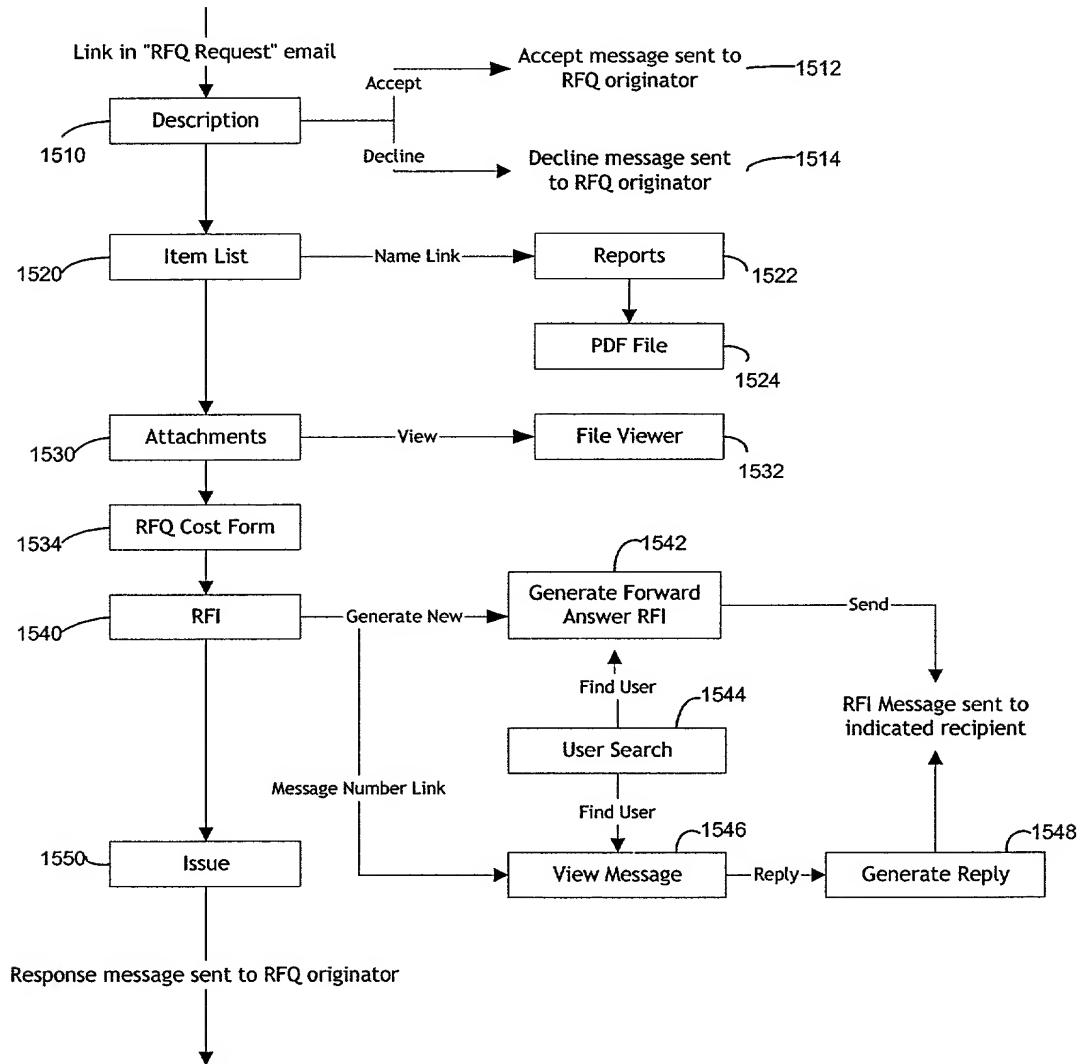


Figure 15

## RFQ Review Wizard Process Flow

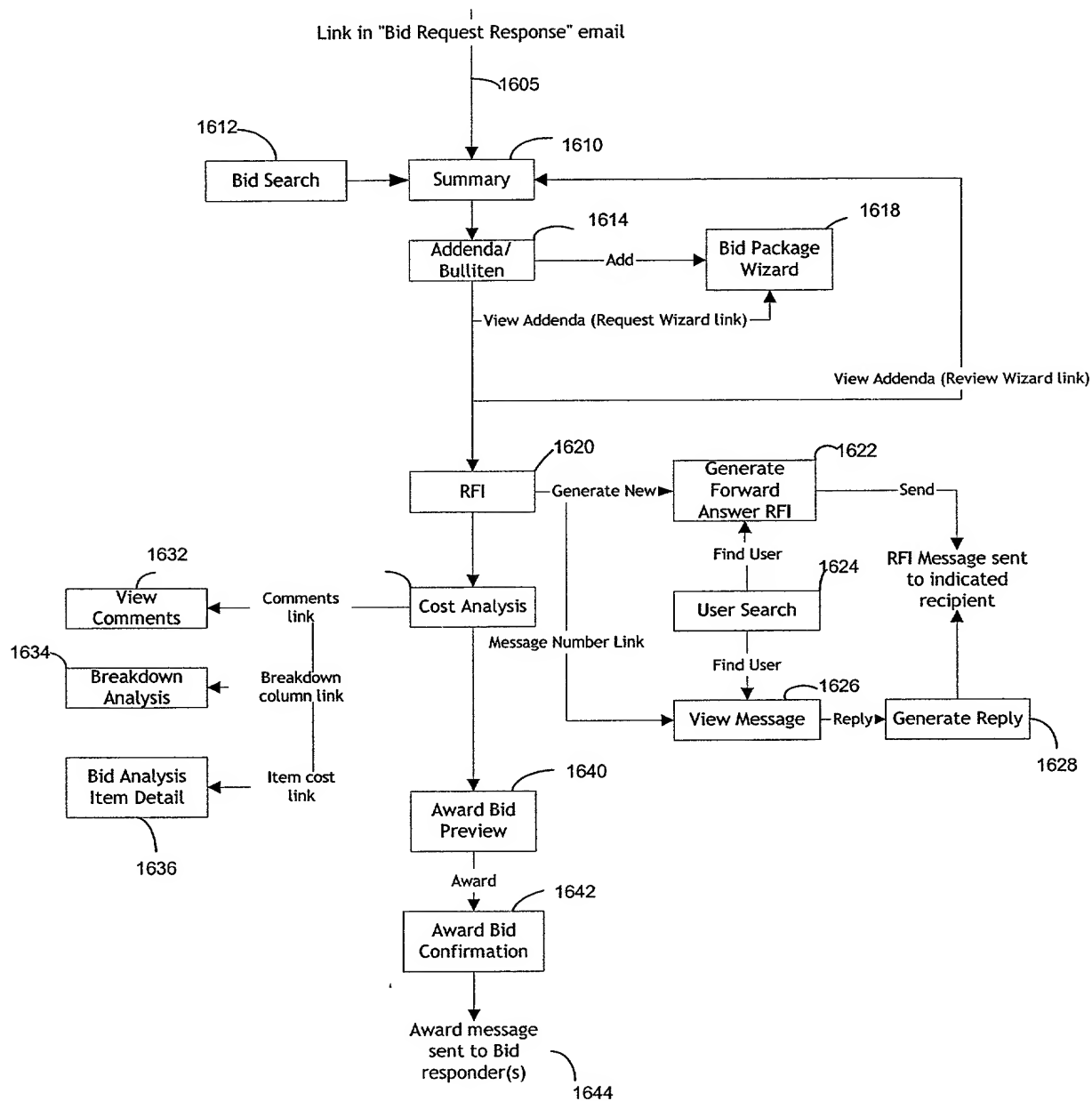


Figure 16

```

graph TD
    1702[Import Bid] --> 1710[Bid Description]
    1714[Contact List 1714] -- Find Contacts --> 1710
    1710 --> 1712[Special Instructions 1712]
    1712 -- Add --> 1716[Company Address Search 1716]
    1716 -- Find Address --> 1718[Add a Meeting 1718]
    1712 --> 1720[Bid Drawings 1720]
    1720 --> 1730[Bid Specifications 1730]
    1730 --> 1732[Item List 1732]
    1732 -- Find Items --> 1734[Item Specs with Virtual Area Search 1734]
    1732 --> 1740[Bid Attachments 1740]
    1722[File Search 1722] -- Find --> 1720
    1722 -- Find --> 1730
    1722 -- Find --> 1740
    1722 -- Find --> 1744[Alternate Description 1744]
    1722 -- Find --> 1746[Alternate Drawings 1746]
    1722 -- Find --> 1748[Alternate Specifications 1748]
    1722 -- Find --> 1756[Alternate Item List 1756]
    1722 -- Find --> 1764[Alternate Attachments 1764]
    1744 -- Add --> 1742[Bid Alternates 1742]
    1742 --> 1750[Bid Cost Form 1750]
    1750 --> 1760[Invite Vendors 1760]
    1760 --> 1765[Issue Bid Request 1765]
    1765 --> 1770[Invite message goes to vendors upon issue of bid 1770]
    1760 -- Find Qualified Vendors --> 1752[Qualification Search 1752]
    1760 -- Find Vendors --> 1754[Vendor Search 1754]
    1752 --> 1760
    1754 --> 1760
    1758[Item Specs with Virtual Area Search 1758] --> 1756
    1758 --> 1764
  
```

The flowchart illustrates a bid management process. It begins with an 'Import Bid' step (1702) leading to a 'Bid Description' (1710). A 'Contact List' (1714) is used to 'Find Contacts' (1710). The 'Bid Description' (1710) leads to 'Special Instructions' (1712), which then leads to 'Bid Drawings' (1720). 'Special Instructions' (1712) also leads to 'Company Address Search' (1716), which leads to 'Add a Meeting' (1718). 'Bid Drawings' (1720) leads to 'Bid Specifications' (1730), which leads to 'Item List' (1732). 'Item List' (1732) leads to 'Item Specs with Virtual Area Search' (1734) and 'Bid Attachments' (1740). 'File Search' (1722) is used to 'Find' 'Bid Drawings' (1720), 'Bid Specifications' (1730), 'Bid Attachments' (1740), 'Alternate Description' (1744), 'Alternate Drawings' (1746), 'Alternate Specifications' (1748), 'Alternate Item List' (1756), and 'Alternate Attachments' (1764). 'Alternate Description' (1744) leads to 'Bid Alternates' (1742). 'Bid Alternates' (1742) leads to 'Bid Cost Form' (1750), which leads to 'Invite Vendors' (1760). 'Invite Vendors' (1760) leads to 'Issue Bid Request' (1765), which leads to 'Invite message goes to vendors upon issue of bid' (1770). 'Invite Vendors' (1760) also leads to 'Qualification Search' (1752) and 'Vendor Search' (1754), which both lead back to 'Invite Vendors' (1760). 'Item Specs with Virtual Area Search' (1758) leads to 'Alternate Item List' (1756) and 'Alternate Attachments' (1764).

Figure 17

## Bid Response Wizard Process Flow

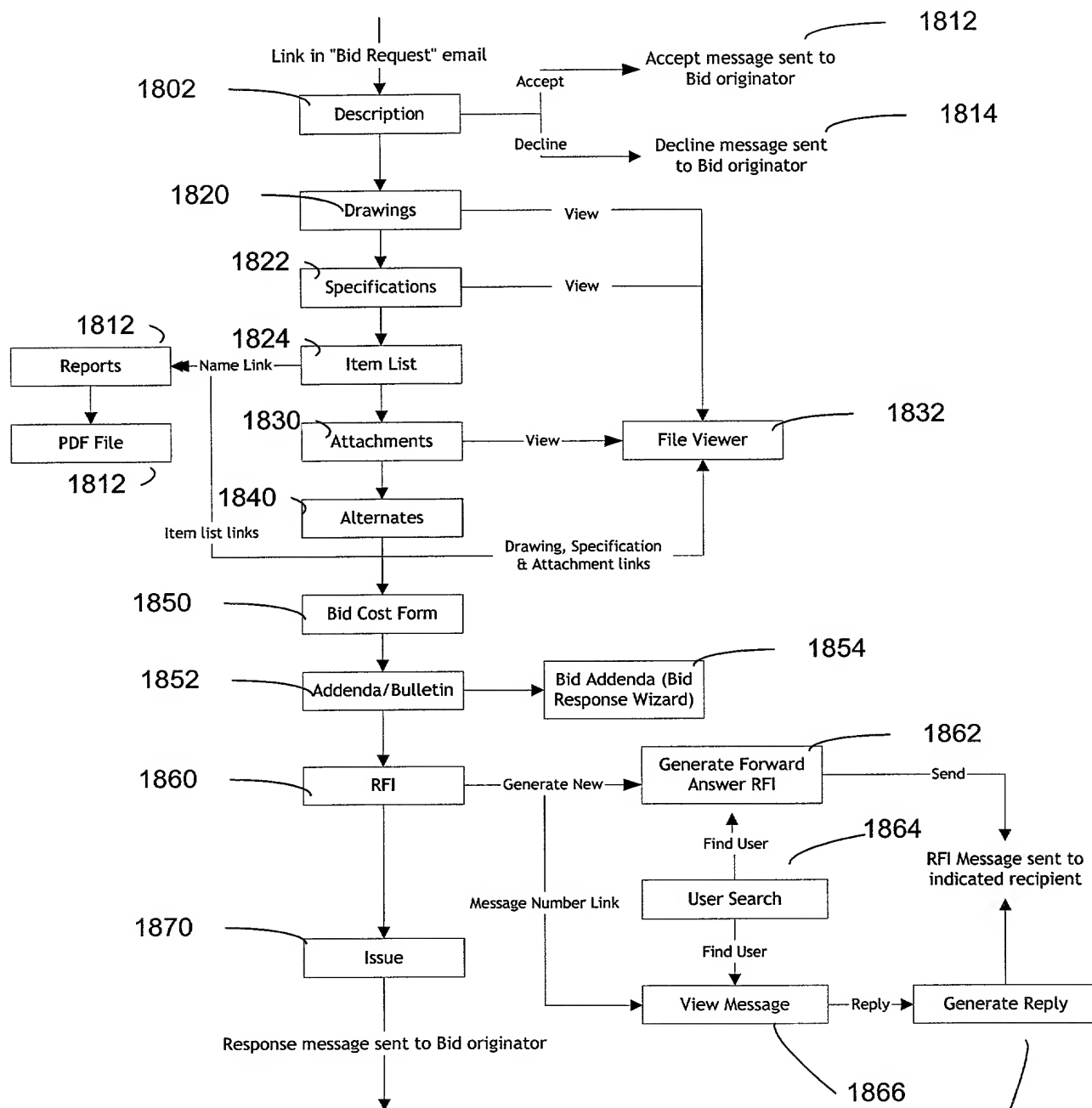


Figure 18

Figure 19

BID Review Wizard Process Flow

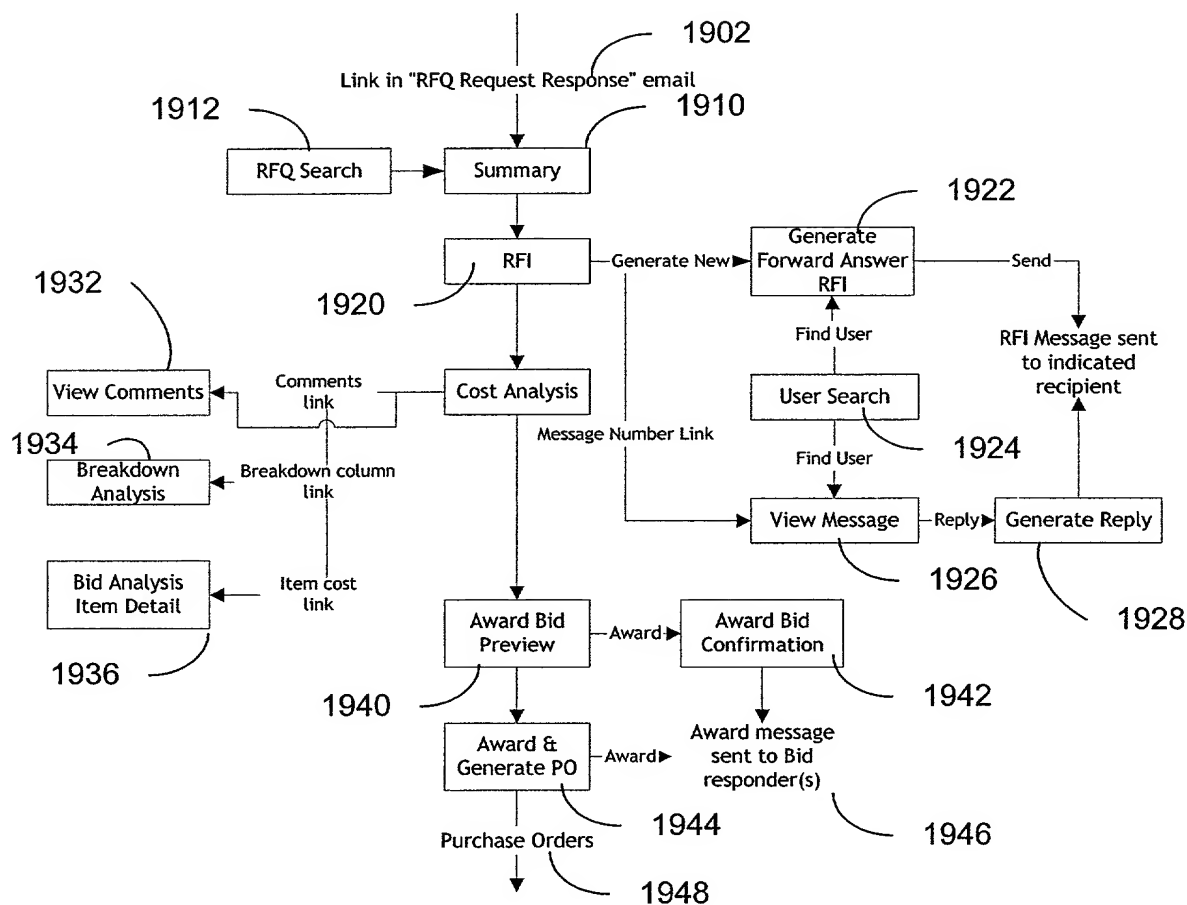
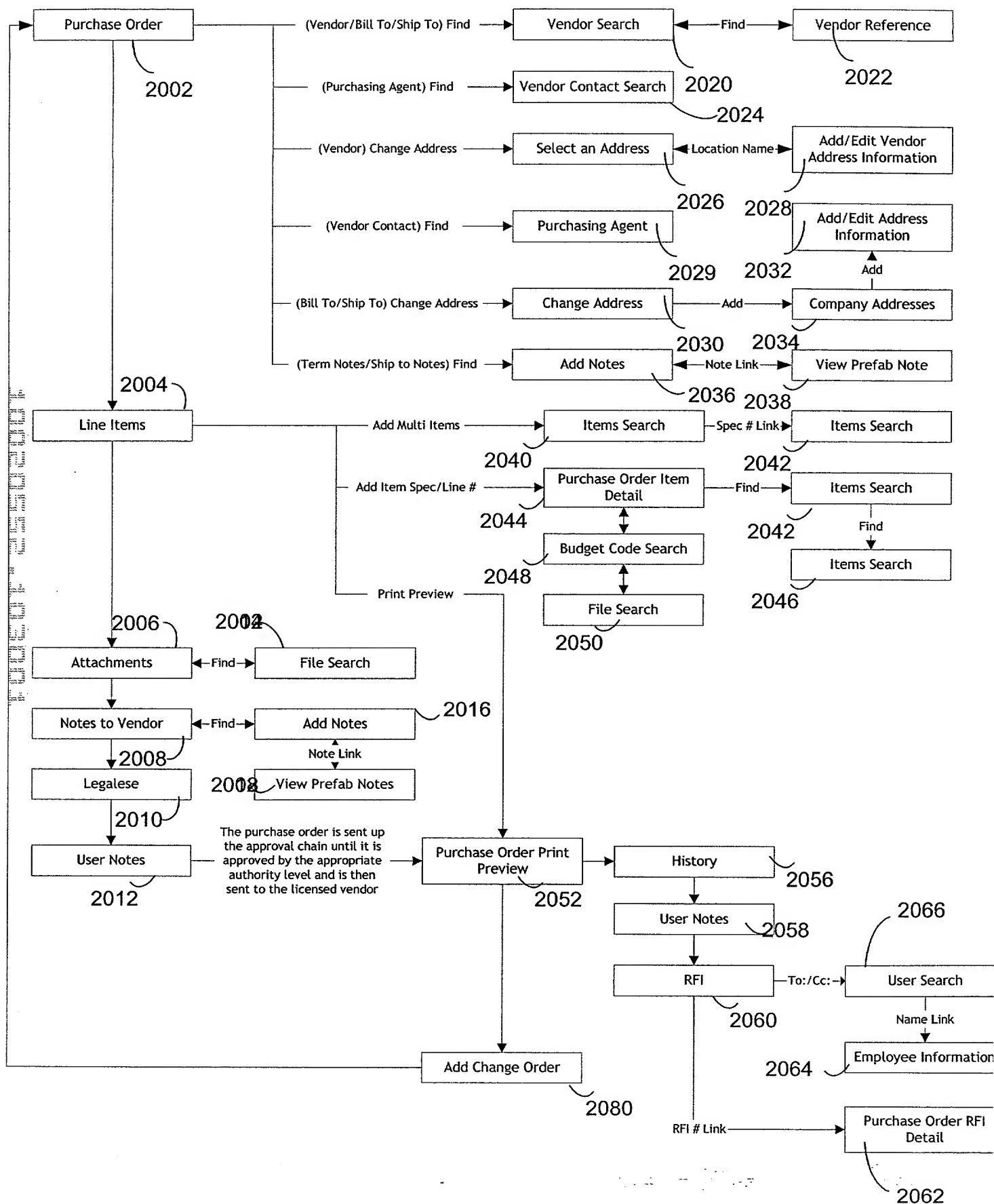


Figure 20



Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

Figure 21

| Purchase Order  |   |
|---|---|
| Sections marked with (>) must be entered.   |   |
| Purchase Order # Pending Approval Status In Progress  |   |
| Step 1 of 6 - (Required)  |   |
| <b>Vendor</b><br>Number <input type="text"/> Find<br>Company Vendor Four<br>Address 444 Main Street<br>City Anytown<br>St/Prov NV<br>ZIP<br>Country United States<br>Phone 444-444-4444<br>Fax<br>Email<br>Change Address | <b>Vendor Contact</b><br>First Name CompanyAdmin Find<br>Last Name VendorFour<br>Phone<br>Fax<br>Email user@company.com<br><b>Purchasing Agent</b><br>First Name User Find<br>Last Name One<br>Phone<br>Fax<br>Email user@company.com |
| <b>Bill To</b><br>Company The Company Find<br>Address 123 Main Street<br>City Anytown<br>St/Prov NV<br>ZIP 00000<br>Country United States<br>Phone 999-999-9999<br>Fax<br>Email<br>Change Address                         | <b>Ship To</b><br>Company The Company Find<br>Address 123 Main Street<br>City Anytown<br>St/Prov NV<br>ZIP 00000<br>Country United States<br>Phone 999-999-9999<br>Fax<br>Email<br>Change Address                                     |
| Currency USDollars<br>GL Account GL Code - 123456<br>Tax Jurisdiction Las Vegas<br>Tax Rate 8.5<br>Terms Term 1   | Ship Via XYZ Shipping<br>Direct Bill Shipping Yes<br>Shipping Account # 987654<br>FOB<br>Partial Shipment Allowed Yes C No<br>Date of Order 07/19/2001  |
| <b>Term Notes</b><br>This is a term for term 1 Find   | <b>Shipping Notes</b><br>This is a generic shipping note Find   |
| Final Destination - Las Vegas, Nevada   |   |
| <input type="button" value="Save w/o Issue"/> <input type="button" value="Close"/> <input type="button" value="Cancel"/> <input type="button" value="Next"/>  |   |



Figure 22

Shipping Process Flow

